From: Dovile Kukulskiene <dovile.kukulskiene@accipiter.aero>

**Sent:** Monday, July 1, 2019 3:32 AM

To: Frontier Airlines Fleet Administration; Sashikumar Bindu, Sharath; Fanning, Robert

**Cc:** Accipiter Contracts

**Subject:** Invoices - Frontier Airlines, Inc.

Attachments: 18RD000942.pdf

Dear All,

We were expecting payment for the attached invoice on Friday 28th June however funds have not yet been received.

Please can you provide an update regarding this payment.

Many thanks, Dovi

Dovile Kukulskiene Manager, Contracts Management

First Floor 28-29 Sir John Rogerson's Quay Dublin 2 Ireland

Mob: +353 851725231 Tel: +353 1 5170111 Fax: +353 1 5170199

E-mail: dovile.kukulskiene@accipiter.aero

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EXHIBIT McInerney

28

3-11-2022

# Wells Fargo Trust Company, National Association

299 South Main Street, 5th Floor Salt Lake City Utah 84111 United States of America

Phone: 801-246-5630 Fax: 801-246-5053

# **Invoice**

American Airlines, Inc

4333 Amon Carter Blvd Fort Worth Texas United States of America 76155 Invoice Number: 18RD000942
Invoice Date: 28-Dec-2018
Payment Due Date: 28-Jun-2019

Asset: 4966/N554UW/A321-200

# Aircraft Operating Lease Agreement dated 14 June 2011 in respect of one Airbus A321-200 aircraft with MSN 4966

Description	Amount (USD)
Fixed lease Rental covering period 30-Jun-2019 to 29-Jul-2019	
Total Amount Due:	

**Payment Instructions** 

Account Bank: Wells Fargo Bank, NA
Account Name: Corporate Trust Lease Group

Account Number: WFBIUS6S

ABA: 121000248
Reference: American Airlines - MSN 4966

Please ensure bank fees are not deducted from or charged to the above account

CONFIDENTIAL FRONTIER0003636

From: Michael McInerney [michael.mcinerney@accipiter.aero]

**Sent**: 9/23/2019 8:52:54 AM

To: Frontier Airlines Fleet Administration [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=307972a306564466bfbc60b440045c40-Frontier Ai]; Sashikumar Bindu,

Sharath [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=6a2fe09b1e3f4e63b2828192e5303c1d-Sashikumar]; Fanning, Robert

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=8ab5e17c54834972914c6155f556c884-Fanning, Ro]

CC: Contracts [contracts@accipiter.aero]
Subject: Invoices - Frontier Airlines, Inc.

Attachments: 19RD000333.pdf

Dear All,

The invoice attached was due on Friday 20th Sept, however funds have not yet been received. Please can you provide an update regarding this payment.

Many thanks, Mike

Mike McInerney Manager, Contracts Management

First Floor 28-29 Sir John Rogerson's Quay Dublin 2 Ireland

Mob: +353 86 7912182

E-mail: michael.mcinerney@accipiter.aero

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c/o Accipiter Holdings DAC 28/29 Sir John Rogerson's Quay Dublin 2 Ireland

VAT NO: 3485480GH

## **Invoice**

Frontier Airlines, Inc.

4545 Airport Way Denver Colorado United States of America 80239 Invoice Number: 19RD000333
Invoice Date: 14-Jun-2019
Payment Due Date: 20-Sep-2019

Asset: 8766/N349FR/A320-200N

# Aircraft Lease Agreement dated 22 March 2019 in respect of one Airbus A320-251N aircraft with MSN 8766

Description	Amount (USD)
Fixed lease Rental covering period 22-Sep-2019 to 21-Oct-2019	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

**Payment Instructions** 

Account Bank: BNP Paribas

Account Name: Accipiter Investments Aircraft 4 Limited

Account Number:

SWIFT Code: BNPAIE2D

**IBAN:** IE35BNPA99020640270128 **Intermediate Bank:** BNPAUS3N/020019275900110

Reference: Frontier - MSN 8766

Please ensure bank fees are not deducted from or charged to the above account

CONFIDENTIAL FRONTIER0003695

From: Dovile Kukulskiene [dovile.kukulskiene@accipiter.aero]

**Sent**: 9/30/2019 3:18:32 AM

To: Frontier Airlines Fleet Administration [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=307972a306564466bfbc60b440045c40-Frontier Ai]; Sashikumar Bindu,

Sharath [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=6a2fe09b1e3f4e63b2828192e5303c1d-Sashikumar]; Fanning, Robert

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=8ab5e17c54834972914c6155f556c884-Fanning, Ro]

CC: Contracts [contracts@accipiter.aero]
Subject: RE: Invoices - Frontier Airlines, Inc.

Attachments: 19RD000585.pdf

Dear All,

Please note that the attached invoices is now overdue. Can you please confirm when we can expect to receive the funds?

Thanks Dovi

----Original Message----

From: dovile.kukulskiene@accipiter.aero <dovile.kukulskiene@accipiter.aero>

Sent: Wednesday 31 July 2019 12:57

To: fleetadmin@flyfrontier.com; Sharath.Sashikumar@flyfrontier.com; robert.fanning@flyfrontier.com; Accipiter Contracts <contracts@accipiter.aero>; Accipiter Finance <finance@accipiter.aero>

Subject: Invoices - Frontier Airlines, Inc.

Dear Sir/Madam,

Please find your invoice(s) attached. This is a system generated email sent on behalf of the Accipiter Contracts Management team. Please do not reply to this message. Should you have any queries please respond directly to contracts@accipiter.aero

Kind regards

Accipiter Contracts Management

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c/o Accipiter Holdings DAC 28/29 Sir John Rogerson's Quay Dublin 2 Ireland

VAT NO: 3485480GH

## **Invoice**

Frontier Airlines, Inc.

4545 Airport Way Denver Colorado United States of America 80239 Invoice Number: 19RD000585
Invoice Date: 31-Jul-2019
Payment Due Date: 27-Sep-2019

Asset: 8307/N332FR/A320-200N

# Aircraft Lease Agreement dated 29 August 2018 in respect of one Airbus A320-251N aircraft with MSN 8307

Description	Amount (USD)
Fixed lease Rental covering period 29-Sep-2019 to 28-Oct-2019	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

**Payment Instructions** 

Account Bank: BNP Paribas

Account Name: Accipiter Investments Aircraft 4 Limited

Account Number:

SWIFT Code: BNPAIE2D

**IBAN:** IE35BNPA99020640270128 **Intermediate Bank:** BNPAUS3N/020019275900110

Reference: Frontier - MSN 8307

Please ensure bank fees are not deducted from or charged to the above account

CONFIDENTIAL FRONTIER0003697

From: Dovile Kukulskiene [dovile.kukulskiene@amck.aero]

Sent: 10/31/2019 4:13:59 AM

To: Frontier Airlines Fleet Administration [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=307972a306564466bfbc60b440045c40-Frontier Ai]; Sashikumar Bindu,

Sharath [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=6a2fe09b1e3f4e63b2828192e5303c1d-Sashikumar]; Fanning, Robert

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=8ab5e17c54834972914c6155f556c884-Fanning, Ro]

CC: Contracts [contracts@amck.aero]
Subject: Frontier MSN 9177 Rental Invoice

Attachments: 19RD002783.pdf

Dear All,

Please note that the attached invoice is now overdue. Can you please provide an update regarding this payment?

Thanks Dovi

Dovile Kukulskiene Manager, Contracts Management M: +353 86 779 2076



First Floor 28-29 Sir John Rogerson's Quay Dublin D02 EY80, Ireland www.AMCK.aero

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VAT NO: 3485480GH

## **Invoice**

Frontier Airlines, Inc.

4545 Airport Way Denver Colorado United States of America 80239 Invoice Number: 19RD002783
Invoice Date: 18-Oct-2019
Payment Due Date: 30-Oct-2019

Asset: 09177/N359FR/A320-200N

# Aircraft Lease Agreement dated 30 September 2019 in respect of one Airbus A320-251N aircraft with MSN 9177

Description	Amount (USD)
Fixed lease Rental covering period 30-Oct-2019 to 29-Nov-2019	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

**Payment Instructions** 

Account Bank: BNP Paribas

Account Name: Accipiter Investments Aircraft 4 Limited

Account Number: SWIFT Code:

IBAN: Intermediate Bank: Reference: BNPAIE2D IE35BNPA99020640270128 BNPAUS3N/020019275900110

Frontier - MSN 9177

Please ensure bank fees are not deducted from or charged to the above account

CONFIDENTIAL FRONTIER0003708

From: Dovile Kukulskiene [dovile.kukulskiene@amck.aero]

Sent: 11/1/2019 6:37:18 AM

To: Frontier Airlines Fleet Administration [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=307972a306564466bfbc60b440045c40-Frontier Ai]; Sashikumar Bindu,

Sharath [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=6a2fe09b1e3f4e63b2828192e5303c1d-Sashikumar]; Fanning, Robert

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=8ab5e17c54834972914c6155f556c884-Fanning, Ro]

CC: Contracts [contracts@amck.aero]
Subject: RE: Frontier MSN 9177 Rental Invoice

Dear All,

Can you please provide an update on this? We haven't received the payment yet.

Regards Dovi

From: Dovile Kukulskiene <dovile.kukulskiene@amck.aero>

Sent: Thursday 31 October 2019 10:14

To: fleetadmin@flyfrontier.com; Sharath.Sashikumar@flyfrontier.com; robert.fanning@flyfrontier.com

Cc: Contracts < contracts@amck.aero>
Subject: Frontier MSN 9177 Rental Invoice

Dear All,

Please note that the attached invoice is now overdue. Can you please provide an update regarding this payment?

Thanks Dovi

Dovile Kukulskiene Manager, Contracts Management M: +353 86 779 2076



First Floor 28-29 Sir John Rogerson's Quay Dublin D02 EY80, Ireland www.AMCK.aero

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From: Sashikumar Bindu, Sharath [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6A2FE09B1E3F4E63B2828192E5303C1D-SASHIKUMAR]

Sent: 11/1/2019 8:24:01 AM

To: Dovile Kukulskiene [dovile.kukulskiene@amck.aero]; Frontier Airlines Fleet Administration

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=307972a306564466bfbc60b440045c40-Frontier Ai]; Fanning, Robert

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=8ab5e17c54834972914c6155f556c884-Fanning, Ro]

CC: Contracts [contracts@amck.aero]
Subject: RE: Frontier MSN 9177 Rental Invoice

Hi Dovi,

Apologies, since it was a new aircraft, the invoice did not flow through our usual process. It will be paid shortly and I will provide you with the payment confirmation.

Thanks, Sharath

From: Dovile Kukulskiene <dovile.kukulskiene@amck.aero>

Sent: Friday, November 1, 2019 6:37 AM

To: Frontier Airlines Fleet Administration <FleetAdmin@flyfrontier.com>; Sashikumar Bindu, Sharath

<Sharath.Sashikumar@flyfrontier.com>; Fanning, Robert <robert.fanning@flyfrontier.com>

Cc: Contracts < contracts@amck.aero>

Subject: RE: Frontier MSN 9177 Rental Invoice

Dear All,

Can you please provide an update on this? We haven't received the payment yet.

Regards Dovi

From: Dovile Kukulskiene < dovile.kukulskiene@amck.aero>

Sent: Thursday 31 October 2019 10:14

To: fleetadmin@flyfrontier.com; Sharath.Sashikumar@flyfrontier.com; robert.fanning@flyfrontier.com

Cc: Contracts < contracts@amck.aero > Subject: Frontier MSN 9177 Rental Invoice

Dear All,

Please note that the attached invoice is now overdue. Can you please provide an update regarding this payment?

Thanks

Dovi

Dovile Kukulskiene

Manager, Contracts Management

M: +353 86 779 2076



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From: Michael McInerney [michael.mcinerney@amck.aero]

Sent: 11/18/2019 10:36:13 AM

To: Frontier Airlines Fleet Administration [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=307972a306564466bfbc60b440045c40-Frontier Ai]; Sashikumar Bindu,

Sharath [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=6a2fe09b1e3f4e63b2828192e5303c1d-Sashikumar]; Fanning, Robert

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=8ab5e17c54834972914c6155f556c884-Fanning, Ro]; Contracts

[contracts@amck.aero]

Subject: RE: Invoices - Frontier Airlines, Inc.

Attachments: 19RD000311.pdf

Hi all,

The attached invoice is now overdue. Can you please provide an update at your earliest convenience.

Thanks, Mike

----Original Message----

From: michael.mcinerney@accipiter.aero <michael.mcinerney@accipiter.aero>

Sent: Friday 14 June 2019 16:31

To: fleetadmin@flyfrontier.com; Sharath.Sashikumar@flyfrontier.com; robert.fanning@flyfrontier.com; Accipiter Contracts <contracts@accipiter.aero>; Accipiter Finance <finance@accipiter.aero> Subject: Invoices - Frontier Airlines, Inc.

Dear Sir/Madam,

Please find your invoice(s) attached. This is a system generated email sent on behalf of the Accipiter Contracts Management team. Please do not reply to this message. Should you have any queries please respond directly to contracts@accipiter.aero

Kind regards Accipiter Contracts Management

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c/o Accipiter Holdings DAC 28/29 Sir John Rogerson's Quay Dublin 2 Ireland

VAT NO: 3485480GH

## **Invoice**

Frontier Airlines, Inc.

4545 Airport Way Denver Colorado United States of America 80239 Invoice Number: 19RD000311
Invoice Date: 14-Jun-2019
Payment Due Date: 15-Nov-2019

Asset: 6184/N227FR/A320-200

Aircraft Operating Lease Agreement dated as of June 9, 2014 in respect of one Airbus A320-200 aircraft with MSN 6184

Description	Amount (USD)
Fixed lease Rental covering period 17-Nov-2019 to 16-Dec-2019	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

**Payment Instructions** 

Account Bank: BNP Paribas

Account Name: Accipiter Investments Aircraft 4 Limited

Account Number:

SWIFT Code: BNPAIE2D

**IBAN:** IE35BNPA99020640270128 **Intermediate Bank:** BNPAUS3N/020019275900110

Reference: Frontier - MSN 6184

Please ensure bank fees are not deducted from or charged to the above account

CONFIDENTIAL FRONTIER0003714

From: Sashikumar Bindu, Sharath

Sent: Monday, November 18, 2019 10:37 AM

To: Michael McInerney; Frontier Airlines Fleet Administration; Fanning, Robert; Contracts

**Subject:** RE: Invoices - Frontier Airlines, Inc.

Hi Michael,

The payment for this invoice is due to go out today.

Thanks, Sharath

----Original Message-----

From: Michael McInerney <michael.mcinerney@amck.aero>

Sent: Monday, November 18, 2019 10:36 AM

To: Frontier Airlines Fleet Administration <FleetAdmin@flyfrontier.com>; Sashikumar Bindu, Sharath <Sharath.Sashikumar@flyfrontier.com>; Fanning, Robert <robert.fanning@flyfrontier.com>; Contracts

<contracts@amck.aero>

Subject: RE: Invoices - Frontier Airlines, Inc.

Hi all,

The attached invoice is now overdue. Can you please provide an update at your earliest convenience.

Thanks, Mike

----Original Message----

From: michael.mcinerney@accipiter.aero <michael.mcinerney@accipiter.aero>

Sent: Friday 14 June 2019 16:31

To: fleetadmin@flyfrontier.com; Sharath.Sashikumar@flyfrontier.com; robert.fanning@flyfrontier.com; Accipiter

Contracts <contracts@accipiter.aero>; Accipiter Finance <finance@accipiter.aero>

Subject: Invoices - Frontier Airlines, Inc.

Dear Sir/Madam,

Please find your invoice(s) attached. This is a system generated email sent on behalf of the Accipiter Contracts Management team. Please do not reply to this message.

Should you have any queries please respond directly to contracts@accipiter.aero

Kind regards

Accipiter Contracts Management

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and you may not review, print, save, copy, distribute or otherwise use this message; please notify us immediately by reply e-mail and then delete the original and all copies of this message and any attachments from your system. Any views or opinions expressed in this message are those of the author and are not necessarily those of AMCK. Since the internet cannot guarantee the integrity of this message which may not be reliable, AMCK shall not be liable for this message if modified, changed or falsified.

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From: Michael McInerney [michael.mcinerney@amck.aero]

Sent: 11/18/2019 10:39:59 AM

To: Sashikumar Bindu, Sharath [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=6a2fe09b1e3f4e63b2828192e5303c1d-Sashikumar]; Frontier Airlines Fleet

Administration [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=307972a306564466bfbc60b440045c40-Frontier Ai]; Fanning, Robert

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=8ab5e17c54834972914c6155f556c884-Fanning, Ro]; Contracts

[contracts@amck.aero]

Subject: RE: Invoices - Frontier Airlines, Inc.

Many thanks for your quick response Sharath, I look forward to receiving the payment.

Have a nice day.

Best, Mike

----Original Message----

From: Sashikumar Bindu, Sharath <Sharath.Sashikumar@flyfrontier.com>

Sent: Monday 18 November 2019 17:37

To: Michael McInerney <michael.mcinerney@amck.aero>; Frontier Airlines Fleet Administration <FleetAdmin@flyfrontier.com>; Fanning, Robert <robert.fanning@flyfrontier.com>; Contracts <contracts@amck.aero>

Subject: RE: Invoices - Frontier Airlines, Inc.

Hi Michael.

The payment for this invoice is due to go out today.

Thanks, Sharath

----Original Message----

From: Michael McInerney <michael.mcinerney@amck.aero>

Sent: Monday, November 18, 2019 10:36 AM

To: Frontier Airlines Fleet Administration <FleetAdmin@flyfrontier.com>; Sashikumar Bindu, Sharath <Sharath.Sashikumar@flyfrontier.com>; Fanning, Robert <robert.fanning@flyfrontier.com>; Contracts <contracts@amck.aero>

Subject: RE: Invoices - Frontier Airlines, Inc.

Hi all,

The attached invoice is now overdue. Can you please provide an update at your earliest convenience.

Thanks, Mike

----Original Message----

From: michael.mcinerney@accipiter.aero <michael.mcinerney@accipiter.aero>

Sent: Friday 14 June 2019 16:31

To: fleetadmin@flyfrontier.com; Sharath.Sashikumar@flyfrontier.com; robert.fanning@flyfrontier.com; Accipiter Contracts <contracts@accipiter.aero>; Accipiter Finance <finance@accipiter.aero> Subject: Invoices - Frontier Airlines, Inc.

Dear Sir/Madam,

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Kind regards

Accipiter Contracts Management

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Michael McInerney [michael.mcinerney@amck.aero]

11/19/2019 10:30:30 AM

### Message

From:

Sent:

To: Sashikumar Bindu, Sharath [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=6a2fe09b1e3f4e63b2828192e5303c1d-Sashikumar]; Frontier Airlines Fleet Administration [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=307972a306564466bfbc60b440045c40-Frontier Ai]; Fanning, Robert [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=8ab5e17c54834972914c6155f556c884-Fanning, Ro]; Contracts [contracts@amck.aero] Subject: RE: Invoices - Frontier Airlines, Inc. Hi Sharath, Please be advised that the payment is yet to arrive in our account. Do you know what might be causing the delay? Thanks, Mike ----Original Message----From: Michael McInerney <michael.mcinerney@amck.aero> Sent: Monday 18 November 2019 17:40

To: 'Sashikumar Bindu, Sharath' <Sharath.Sashikumar@flyfrontier.com>; Frontier Airlines Fleet
Administration <FleetAdmin@flyfrontier.com>; Fanning, Robert <robert.fanning@flyfrontier.com>; Contracts <contracts@amck.aero> Subject: RE: Invoices - Frontier Airlines, Inc. Many thanks for your quick response Sharath, I look forward to receiving the payment. Have a nice day. Best, Mike ----Original Message----From: Sashikumar Bindu, Sharath <Sharath.Sashikumar@flyfrontier.com> Sent: Monday 18 November 2019 17:37 To: Michael McInerney <michael.mcinerney@amck.aero>; Frontier Airlines Fleet Administration <FleetAdmin@flyfrontier.com>; Fanning, Robert <robert.fanning@flyfrontier.com>; Contracts <contracts@amck.aero> Subject: RE: Invoices - Frontier Airlines, Inc. Hi Michael. The payment for this invoice is due to go out today. Thanks Sharath ----Original Message----From: Michael McInerney <michael.mcinerney@amck.aero> Sent: Monday, November 18, 2019 10:36 AM To: Frontier Airlines Fleet Administration <FleetAdmin@flyfrontier.com>; Sashikumar Bindu, Sharath <Sharath.Sashikumar@flyfrontier.com>; Fanning, Robert <robert.fanning@flyfrontier.com>; Contracts <contracts@amck.aero> Subject: RE: Invoices - Frontier Airlines, Inc. The attached invoice is now overdue. Can you please provide an update at your earliest convenience. Thanks. Mike ----Original Message----From: michael.mcinerney@accipiter.aero <michael.mcinerney@accipiter.aero> Sent: Friday 14 June 2019 16:31

To: fleetadmin@flyfrontier.com; Sharath.Sashikumar@flyfrontier.com; robert.fanning@flyfrontier.com; Accipiter Contracts <contracts@accipiter.aero>; Accipiter Finance <finance@accipiter.aero> Subject: Invoices - Frontier Airlines, Inc.

Dear Sir/Madam.

Please find your invoice(s) attached. This is a system generated email sent on behalf of the Accipiter Contracts Management team. Please do not reply to this message. Should you have any queries please respond directly to contracts@accipiter.aero

Kind regards Accipiter Contracts Management

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From: Dovile Kukulskiene [dovile.kukulskiene@amck.aero]

Sent: 12/30/2019 3:39:40 AM

To: Frontier Airlines Fleet Administration [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=307972a306564466bfbc60b440045c40-Frontier Ai]; Sashikumar Bindu,

Sharath [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=6a2fe09b1e3f4e63b2828192e5303c1d-Sashikumar]; Fanning, Robert

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=8ab5e17c54834972914c6155f556c884-Fanning, Ro]

CC: Contracts [contracts@amck.aero] Subject: RE: Invoices - Frontier Airlines, Inc.

Attachments: 19RD000588.pdf

Dear All,

The attached invoice was due for payment on 27th December, but we haven't received the funds yet. Can you please provide an update regarding payment status?

Thanks Dovi

----Original Message----

From: dovile.kukulskiene@accipiter.aero <dovile.kukulskiene@accipiter.aero>

Sent: Wednesday 31 July 2019 12:57
To: fleetadmin@flyfrontier.com; Sharath.Sashikumar@flyfrontier.com; robert.fanning@flyfrontier.com;

Accipiter Contracts <contracts@accipiter.aero>; Accipiter Finance <finance@accipiter.aero> Subject: Invoices - Frontier Airlines, Inc.

Dear Sir/Madam,

Please find your invoice(s) attached. This is a system generated email sent on behalf of the Accipiter Contracts Management team. Please do not reply to this message. Should you have any queries please respond directly to contracts@accipiter.aero

Kind regards

Accipiter Contracts Management

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c/o Accipiter Holdings DAC 28/29 Sir John Rogerson's Quay Dublin 2 Ireland

VAT NO: 3485480GH

## **Invoice**

Frontier Airlines, Inc.

4545 Airport Way Denver Colorado United States of America 80239 Invoice Number: 19RD000588
Invoice Date: 31-Jul-2019
Payment Due Date: 27-Dec-2019

Asset: 8307/N332FR/A320-200N

# Aircraft Lease Agreement dated 29 August 2018 in respect of one Airbus A320-251N aircraft with MSN 8307

	Amount (USD)
Fixed lease Rental covering period 29-Dec-2019 to 28-Jan-2020	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

**Payment Instructions** 

Account Bank: BNP Paribas

Account Name: Accipiter Investments Aircraft 4 Limited

Account Number:

SWIFT Code: BNPAIE2D

**IBAN:** IE35BNPA99020640270128 **Intermediate Bank:** BNPAUS3N/020019275900110

Reference: Frontier - MSN 8307

Please ensure bank fees are not deducted from or charged to the above account

CONFIDENTIAL FRONTIER0003737

From: Sashikumar Bindu, Sharath [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6A2FE09B1E3F4E63B2828192E5303C1D-SASHIKUMAR]

Sent: 12/30/2019 8:55:11 AM

To: Dovile Kukulskiene [dovile.kukulskiene@amck.aero]; Frontier Airlines Fleet Administration

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=307972a306564466bfbc60b440045c40-Frontier Ai]; Fanning, Robert

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=8ab5e17c54834972914c6155f556c884-Fanning, Ro]

CC: Contracts [contracts@amck.aero] Subject: RE: Invoices - Frontier Airlines, Inc.

Dovi,

The payment will be processed today.

Thanks Sharath

----Original Message----

From: Dovile Kukulskiene <dovile.kukulskiene@amck.aero>

Sent: Monday, December 30, 2019 3:40 AM
To: Frontier Airlines Fleet Administration <FleetAdmin@flyfrontier.com>; Sashikumar Bindu, Sharath

<Sharath.Sashikumar@flyfrontier.com>; Fanning, Robert <robert.fanning@flyfrontier.com>

Cc: Contracts <contracts@amck.aero>

Subject: RE: Invoices - Frontier Airlines, Inc.

Dear All,

The attached invoice was due for payment on 27th December, but we haven't received the funds yet. Can you please provide an update regarding payment status?

**Thanks** Dovi

----Original Message----

From: dovile.kukulskiene@accipiter.aero <dovile.kukulskiene@accipiter.aero>

Sent: Wednesday 31 July 2019 12:57

To: fleetadmin@flyfrontier.com; Sharath.Sashikumar@flyfrontier.com; robert.fanning@flyfrontier.com; Accipiter Contracts <contracts@accipiter.aero>; Accipiter Finance <finance@accipiter.aero>

Subject: Invoices - Frontier Airlines, Inc.

Dear Sir/Madam.

Please find your invoice(s) attached. This is a system generated email sent on behalf of the Accipiter Contracts Management team. Please do not reply to this message.

Should you have any queries please respond directly to contracts@accipiter.aero

Kind regards

Accipiter Contracts Management

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From: Avril Alcala [avril.alcala@amck.aero]

Sent: 1/20/2020 4:32:41 AM

To: Michael McInerney [michael.mcinerney@amck.aero]; Frontier Airlines Fleet Administration

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=307972a306564466bfbc60b440045c40-Frontier Ai]; Sashikumar Bindu,

Sharath [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=6a2fe09b1e3f4e63b2828192e5303c1d-Sashikumar]; Fanning, Robert

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=8ab5e17c54834972914c6155f556c884-Fanning, Ro]

CC: Contracts [contracts@amck.aero]
Subject: Invoices - Frontier Airlines, Inc.

Attachments: 19RD002633.pdf

Dear All,

We have not received payment for the attached rental invoice (due Friday 17th January). Please can you provide an update regarding the payment status.

Thank you, Avril

Avril Alcala | Manager, Contracts Management M: +353 860 222 768



First Floor, 28-29 Sir John Rogerson's Quay Dublin, D02 EY80, Ireland <a href="https://www.AMCK.aero">www.AMCK.aero</a>

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c/o Accipiter Holdings DAC 28/29 Sir John Rogerson's Quay Dublin 2 Ireland

VAT NO: 3485480GH

## **Invoice**

Frontier Airlines, Inc.

4545 Airport Way Denver Colorado United States of America 80239 Invoice Number: 19RD002633 Invoice Date: 24-Sep-2019 Payment Due Date: 17-Jan-2020

Asset: 09068/N358FR/A320-200N

Aircraft Lease Agreement dated 19 August 2019 in respect of one Airbus A320-251N aircraft with MSN 9068

Description	Amount (USD)
Fixed lease Rental covering period 19-Jan-2020 to 18-Feb-2020	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

**Payment Instructions** 

Account Bank: BNP Paribas

Account Name: Accipiter Investments Aircraft 4 Limited

Account Number:

SWIFT Code: BNPAIE2D

**IBAN:** IE35BNPA99020640270128 **Intermediate Bank:** BNPAUS3N/020019275900110

Reference: Frontier - MSN 9068

Please ensure bank fees are not deducted from or charged to the above account

CONFIDENTIAL FRONTIER0003740

From: Michael McInerney [michael.mcinerney@amck.aero]

**Sent**: 2/10/2020 7:51:12 AM

To: Frontier Airlines Fleet Administration [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=307972a306564466bfbc60b440045c40-Frontier Ai]; Sashikumar Bindu,

Sharath [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=6a2fe09b1e3f4e63b2828192e5303c1d-Sashikumar]; Fanning, Robert

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=8ab5e17c54834972914c6155f556c884-Fanning, Ro]

CC: Contracts [contracts@amck.aero]
Subject: RE: Invoices - Frontier Airlines, Inc.

Attachments: 20RD000016.pdf

Dear All,

The invoice attached was due on 7th Feb, however funds have not yet been received.

Please can you provide an update regarding this payment.

Many thanks, Mike

Michael McInerney | Manager, Contracts Management M: +353 86 7912182

First Floor 28-29 Sir John Rogerson's Quay Dublin DO2 EY80, Ireland www.AMCK.aero

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c/o Accipiter Holdings DAC 28/29 Sir John Rogerson's Quay Dublin 2 Ireland

VAT NO: 3485480GH

## **Invoice**

Frontier Airlines, Inc.

4545 Airport Way Denver Colorado United States of America 80239 Invoice Number: 20RD00016
Invoice Date: 07-Jan-2020
Payment Due Date: 07-Feb-2020

Asset: 08913/N351FR/A320-200N

# Aircraft Lease Agreement dated 09 May 2019 in respect of one Airbus A320-251N aircraft with MSN 8913

Description	Amount (USD)
Fixed lease Rental covering period 09-Feb-2020 to 08-Mar-2020	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

**Payment Instructions** 

Account Bank: BNP Paribas

Account Name: Accipiter Investments Aircraft 4 Limited

Account Number:

SWIFT Code: BNPAIE2D

**IBAN:** IE35BNPA99020640270128 **Intermediate Bank:** BNPAUS3N/020019275900110

Reference: Frontier - MSN 8913

Please ensure bank fees are not deducted from or charged to the above account

CONFIDENTIAL FRONTIER0003761

From: Michael McInerney [michael.mcinerney@amck.aero]

Sent: 2/24/2020 8:54:56 AM

To: Dovile Kukulskiene [dovile.kukulskiene@amck.aero]; Frontier Airlines Fleet Administration

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=307972a306564466bfbc60b440045c40-Frontier Ai]; Sashikumar Bindu,

Sharath [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=6a2fe09b1e3f4e63b2828192e5303c1d-Sashikumar]; Fanning, Robert

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=8ab5e17c54834972914c6155f556c884-Fanning, Ro]; Contracts

[contracts@amck.aero]; Finance [finance@amck.aero]

Subject: RE: Invoices - Frontier Airlines, Inc.

Attachments: 20RD000012.pdf

Hi all,

The attached invoice was due for payment on Friday, 21st Feb. Grateful if you could please provide an update on the status of this payment.

Thanks Mike

----Original Message----

From: dovile.kukulskiene@amck.aero <dovile.kukulskiene@amck.aero>

Sent: Tuesday 7 January 2020 15:35
To: fleetadmin@flyfrontier.com; Sharath.Sashikumar@flyfrontier.com; robert.fanning@flyfrontier.com; Contracts <contracts@amck.aero>; Finance <finance@amck.aero>

Subject: Invoices - Frontier Airlines, Inc.

Dear All,

Please find attached your invoice(s).

If you have any questions, please contact us at contracts@amck.aero

Kind Regards

Contracts Management Team

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c/o Accipiter Holdings DAC 28/29 Sir John Rogerson's Quay Dublin 2 Ireland

VAT NO: 3485480GH

## **Invoice**

Frontier Airlines, Inc.

4545 Airport Way Denver Colorado United States of America 80239 Invoice Number: 20RD000012
Invoice Date: 07-Jan-2020
Payment Due Date: 21-Feb-2020

Asset: 08857/N350FR/A320-200N

# Aircraft Lease Agreement dated 23 April 2019 in respect of one Airbus A320-251N aircraft with MSN 8857

Description	Amount (USD)
Fixed lease Rental covering period 23-Feb-2020 to 22-Mar-2020	
Total Amount Due:	

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

**Payment Instructions** 

Account Bank: BNP Paribas

Account Name: Accipiter Investments Aircraft 4 Limited

Account Number:

SWIFT Code: BNPAIE2D

**IBAN:** IE35BNPA99020640270128 **Intermediate Bank:** BNPAUS3N/020019275900110

**Reference:** Frontier - MSN 8857

Please ensure bank fees are not deducted from or charged to the above account

CONFIDENTIAL FRONTIER0003621